

To: Braun, Richard[Braun.Richard@epa.gov]
Cc: McComb, Martin[McComb.Martin@epa.gov]; Way, Steven[way.steven@epa.gov]; Marilyn Smith[m.smith@erllc.com]
From: Sandoval, Joni
Sent: Thur 7/10/2014 4:47:53 PM
Subject: Steve Way's ERRS TOs
[QARF and SOW, TO 041, Silver Dyke Tailing Site s6-18-14.pdf](#)
[Silver Dyke Tailing ERRS4TO41\\$.docx](#)
[QA Edit Gold KingERRS4TO51SOW.docx](#)
[Gold King Mine ERRS4TO51\\$.docx](#)

Hi Richard,

There are three TO's Steve Way is awaiting work under and I need your assistance moving two forward.

1. Silve Dyke – TO 41 – Signed QARF, SOW, and funding memo are attached for TO 41 issuance. IGCE is on the I drive and the CDW line is below.

EPS81302	13	\$351,000.00	\$351,000.00	SP832014	TRD81303DC689XRV0300250
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2. Gold King Mine – TO 51 – QARF is being signed today and SOW has already been modified by QA. IGCE is on I drive and funding doc and SOW are attached. As soon as I get the signed QARF I will send it to you, but wanted you to have a heads up since you are on leave tomorrow! The CDW funding line can be found below.

EPS81302	13	\$257,000.00	\$257,000.00	VS812014	8AL0303DC685MRS0001250
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3. Red and Bonita TO 10 Extension – Please hold until next week or you return. Steve is still working on the IGCE and budget for the future work needed.

Thank you in advance and let me know if you have any questions.